

Table 1. BNFL Inc. Design Process Commitments

Commitment Number	Commitment Description	Expected Completion Date	Requires Incorporation in the Authorization Basis?¹	Authorization Basis Document Affected
00-CMS-010	Revise K70P003 to eliminate use of DCCL for single discipline review (IR-00-001-01a-FIN)	3/1/2000	No	
00-CMS-011	Revise K70P003 to clarify responsibility for addressing design review action items; Complete review of previous design reviews to address action items raised (IR-00-001-01b-FIN)	6/30/2000	No	
00-CMS-012	Issue project assessment schedule; update periodically (IR-00-001-01c-FIN)	2/15/2000	No	
00-CMS-013	Revise K13C053 to require documentation of areas surveilled or to maintain checklists, etc. (IR-00-001-01d-FIN)	4/30/2000	No	
00-CMS-014	Revise K70C514 to address when Inspectability and Testability will be addressed in the ISM process (IR-00-001-02-FIN)	3/31/2000	No	
00-CMS-015	Document testing and inspection requirements at a level consistent with the current stage of design (IR-00-001-02-FIN)	4/30/2000	No	
00-CMS-016	Revise K13C050 to clarify the requirement for documenting the QA design reviews conducted; conduct training (IR-00-001-03-FIN)	4/30/2000	No	
00-CMS-017	Implement quality improvement program as it relates to audit, surveillance, and corrective action programs (IR-00-001-03-FIN)	8/1/2000	No	

¹ "Yes," in the column "Requires Incorporation in the authorization basis," means that the RU expects that the corrective action commitment will be reflected in a revision to the indicated authorization basis document.